

*"A community is known
by the schools it keeps."*



**CANBY
SCHOOL DISTRICT**

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FCC
Office of the Secretary

CC Docket No. 02-6

Request for Review

Funding Request Number: 943575
Decision on Appeal: Denied in Full by SLD dated March 8, 2004
Billed Entity Number 144825
471 Application Number 337806

The Canby School District ("CSD") seeks review of the referenced decision to procure funding on FRN 943575 for the 2003 Funding year. (July 2003 – June 2004). The school's consultant mistakenly provided incorrect documentation to support the original application, and, unfortunately, repeated this error when it sought reconsideration of the original denial from SLD. Accordingly, CSD seeks the FCC review and approval of the charges reflected on the attached, representative invoices.

The original filing and the request for review sent to SLD contained documentation chosen by the Umatilla-Morrow Elementary School District ("U-M"), which served as a consultant to assist CSD in the application process. U-M submitted with the application a copy of the CSD telephone bill dated October 2002. The SLD reviewed the documentation and denied the request, stating "per program rules, the majority of one-time charges (account setup charges, service connection charges, line installation charges, etc.) are not eligible as monthly recurring charges when included within support documentation for a Funding Request."

The October, 2002 invoice is not representative of SLD's telecommunications utilization. During the fall of 2002, the school district was moving many of the DID lines to a T-1 line in order to save money. Canby Telephone charged the school district one time fees of \$15 to move the lines over to the T-1 on the October 2002 bill. These one-time charges yielded a bill that is not representative of the usual charges for this school. To demonstrate this fact, we attach copies of the bills for July 2003 to December 2003 reflecting charges incurred by this FRN.

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Unfortunately, during the appeal process, U-M merely resubmitted the non-representative information to SLD rather than provide the correct documentation. Upon review of the two submissions with Canby Telephone Company, the error was discovered.

CSD respectfully requests that the FCC review the attached invoices and reconsider funding for this school for the 2003 Funding year.

Respectfully submitted,

Donald Staehely
Chief Financial Officer